

Work Order ID 59123

Wednesday, May 26, 2010 1:26:29 PM



Page 1

Item ID: D2438

Accept



Setup Start



Revision ID:

Item Name: Clamp

Stop



Start Date: 5/26/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan: *K*

Date: *10-5-26*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2438

Rev C

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *11970* ☒ Laser cut as per Dwg D2438 ☐ Material release note is required

GFI

CL 10/5/27 (100)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

P 6/4/10 (1200)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

(6.786" center to center)

S. obel

counters

(1200)

Spave

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59123

Wednesday, May 26, 2010 1:26:29 PM



Page 2

Item ID: D2438

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Setup Start



Revision ID:

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Item Name: Clamp

Start Date: 5/26/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Tumble & Deburr any rough edges								
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150 	Identify as per dwg & Stock Location <u>456</u>	0.00							
Packaging	Memo	0.00							
Packaging									

10-6-15K 1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 59123

Wednesday, May 26, 2010 1:26:29 PM



Page 3

Item ID: D2438

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp

Start Date: 5/26/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/15 J

BS 10-6-15

(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 26, 2010 1:26:33 PM

Page 1

Work Order ID: 59123



Parent Item: D2438

Parent Item Name: Clamp


Start Date: 5/26/2010

Required Date: 6/4/2010

Comments: IPP: E 05.06.28 Bending removed KJ/JLM

Start Qty: 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2438B  Clamp		Purchased	No			110	Each	0.0000	1	100			



Rec'd 6/10 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

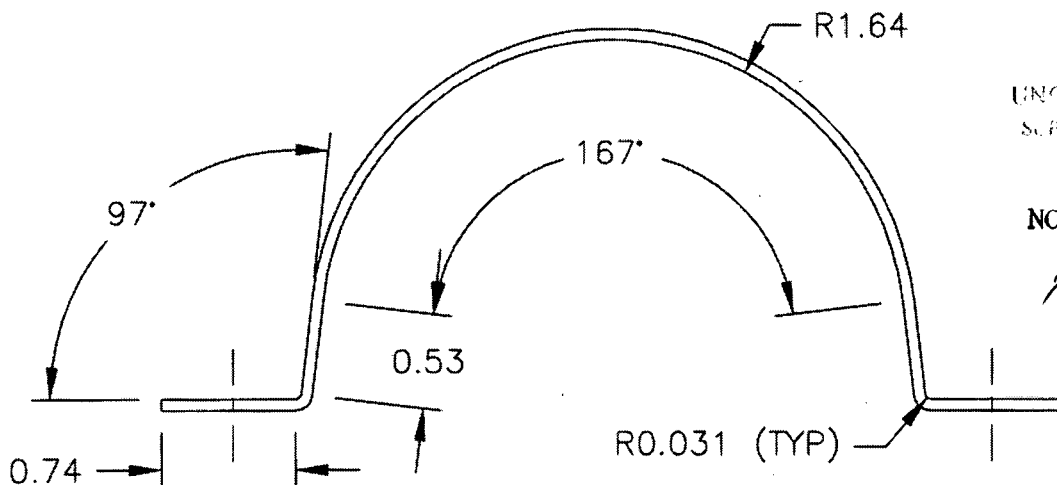
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

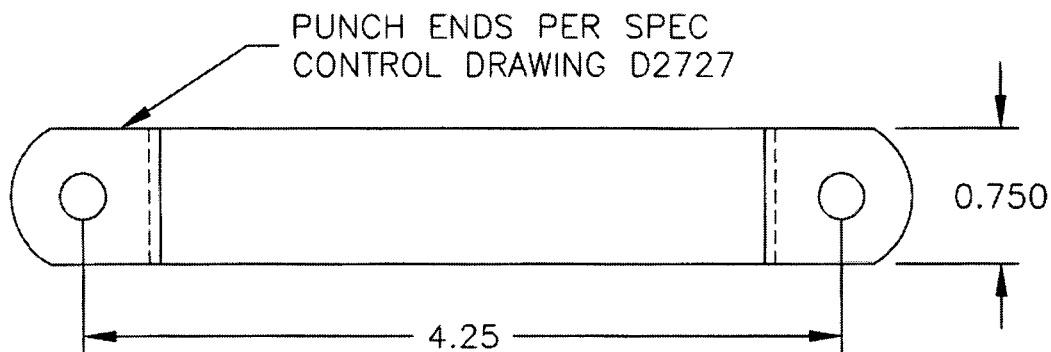


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>MX</i>	APPROVED <i>KS</i>	DRAWING NO. D2438	REV. C SHEET 1 OF 1
DATE 98.05.12		TITLE CLAMP	SCALE 1:1
A	96.01.24	NEW ISSUE	
B	96.05.13	CHANGE LENGTH	
C	98.05.12	R1.64 WAS R1.438, CHANGE GEOMETRY	

RELEASED
98.06.17 KE



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59123
2/10-5-24



FLAT LENGTH: 7.586 END-END
6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK
MINIMUM REQUIREMENT IS ANNEALED CONDITION

20.06.06
CP 00.06.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11970

Purchase Order Date 5/27/10

PO Print Date 5/27/10

Page Number 1 of 1

Order From :

VC-GFI001

GFI
180 AVENUE LABROSSE
POINTE CLAIRE, QC H9R 1A1
CA

Contact Name

Vendor Phone

514 630 4877

Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/2/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2438B	Clamp	6/14/10 Yes	100.00 Each	Purolator ground	\$10.0000	\$1,000.00

Special Inst: AS PER DWG D2438 REV. C
B59123

PO Total:

\$1,000.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



180 AVENUE LABROSSE
POINT-CLAIRE, QC, CANADA H9R 1A1
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON	PAGE
MO. - DY	MO. - MO.	AN. - YR	SHIPPING MEMO NO.	
08	06	10	0439564	1/1




VENDEU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	VOTRE N° DE COMMANDE YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR SHIP VIA
DART	GFI-0299	PO11970	

QUANTITÉ QUANTITY	N° DE PIÈCE PART NO.	DESCRIPTION
100	D2438B	CLAMP CUT&FORMED CERTIFICATE OF CONFORMANCE REQ
<p><i>S. 10/06/10</i></p> <p>MFG. JOB# <u>J0215403-001</u> QTY <u>100</u></p> <p><i>du</i></p> <p></p>		

EXPÉDITEUR
SHIPPER

N° DE BON DE LIVRAISON
SHIPPING MEMO NO.



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. <u>25</u>		OUR JOB NO. <u>J0215403</u>		SHIPPING MEMO <u>0439564</u>		
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
<u>1</u>	<u>100 PCS</u>	<u>PO11970</u>	<u>D2438B</u>	<u>C</u>	<u>CLAMP</u>	<u>C</u>
MATERIAL <u>S.S.T 304</u>		SUPPLIED BY <u>TW METALS / NORTH AMERICAN</u>		MAT. REL. NO. <u>4WN7</u>		
PROCESS <u>S10/06/14</u>		PROCESSOR <u>GFI</u>		RELEASE NOTE # <u>N/A</u>		
1	FIRST ARTICLE INSPECTION REPORT ON FILE					
2	REF. GFI MANUFACTURING JOB NUMBER J0215403-001 (100 PCS)					
3						
4						
5						
6						
7						
8						
9						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 08 JUNE 2010

G.F.I. Q.C. REP. [Signature]





PACKING SLIP

ORDER NO.: 03256240

FROM: CINC

PAGE 1

CUST NUMBER: 1203148 NET WGT: 206.000 REQ.DATE: 02/03/10 CONFIRMED
 SOLD TO: SHIP TO:
 GFI INC GFI INC
 180 AVE. LABROSSE 180 AVE LABROSSE
 POINTE CLAIRE QC PIONTE CLAIR QC
 CANADA CN H9R 1A1 CANADA CN H9R 1A1

SALESPERSON: DEANNA PIMM DISTRICT: CINCINNATI
 TERMS: 1% 10 NET 30 VIA: ROADWAY EXPRES
 F.O.B.: SHIPPING POINT FREIGHT: COLLECT
 CUST ORD NO.: 0076369 RELEASE NO.:
 RECEIVING PHONE: 514 630-4877

LINE ITEM DESCRIPTION WIDTH LENGTH
 0001 85913 304-S/S SHEET .0625" +/- .004" 48 120
 QTY: 2.000 EA WT: 206.000 PC: 2 SHP: 2.000 EA
 PART#: TS06348X96A4
 ** 1 TEST REPORTS REQUIRED **
 ** 1 CERTS REQUIRED **
 ECCN: EAR99
 PO:49208225 HT:4WN7 PC: 2 SLB/CL:COIL# 034WN7A
 MELT:UNITED STATES MFG: UNITED STATES

ALL MATERIAL MUST BE STENCILED WITH GRADE, SIZE, SPEC, MFG
 NAME AND HEAT/LOT#. ANY MATERIALS NOT STENCILED MUST BE
 MARKED IN SOME WITH WITH THIS INFORMATION.
 INCLUDE NAFTA DOCUMENTS WITH EACH SHIPMENT
 SHIP VIA EMERY DEFERED ACCT# 543483804 OR YELLOW COLLECT
 CLEAR CUSTOMS THRU CONSIGNEE'S BROKER: DHL GLOBAL FORWARDING

AREA		TYPE OF PKG		PACK INFO		WIDTH	LENGTH
DOCK	SKIDS	PKGS	GRS WEIGHT				
		1.000	400.000			48.0000	144.0000

QA ENVELOPE

1.000 400.000

BY:
RT 001-

UNLOAD TYPE: PER CUSTOMER SP

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
 OF THESE PRODUCTS ARE SET FORTH ON THE
 REVERSE SIDE FOR YOUR CAREFUL REVIEW.

**PACKING SLIP**

ORDER NO.: 03256240

FROM: CINC

PAGE 2

CUST NUMBER: 1203148 NET WGT: 206.000 REQ.DATE: 02/03/10 CONFIRMED
SOLD TO: SHIP TO:
GFI INC GFI INC
180 AVE. LABROSSE 180 AVE LABROSSE
POINTE CLAIRE QC PIONTE CLAIR QC
CANADA CN H9R 1A1 CANADA CN H9R 1A1

SALESPERSON: DEANNA PIMM DISTRICT: CINCINNATI
TERMS: 1% 10 NET 30 7640 REINHOLD DR
F.O.B.: SHIPPING POINT CINCINNATI OH 45237
CUST ORD NO.: 0076369
VIA: ROADWAY EXPRES
FREIGHT: COLLECT
RELEASE NO.:
RECEIVING PHONE: 514 630-4877

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk Janice Clark

Date: 6/08/10

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

Doc No. 115270 Indexed 3Feb09 by/ack



METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 449204 01
Customer: 0470 002
Mail To:
PENN STAINLESS PRODUCTS INC.
P.O. BOX 9001
190 KELLY ROAD
QUAKERTOWN, PA 18951-9001

Ship To:
PENN STAINLESS PRODUCTS INC.
190 KELLY ROAD
QUAKERTOWN, PA 18951-9001

Date: 2/02/2009 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/D2aE;1809and-OK

Your Order: 140349

NAS Order: AN 0411727 01

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/08, A480/08a, A666/03; ASME SA240/07, SA480/07, SA666/07
CHEM ONLY ON FOLLOWING ASTM: A276/06a, A479/01, A484/06b, A312/07
CHEM ONLY ON FOLLOWING ASME: SA312/07, SA479/07
AMS 5513E EXMR; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQST660-A X NAS PENN
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQST63F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001:2000
*Melted & Manufactured in the USA; Mat'l is DPAE Compliant

10/6/14

Product ID #	Coil #	Thickness	Width	Weight	-----Length-----	Mark	Pieces
034WN7 A	* 034WN7 A	.0595	48.0000	29,060	COIL	2925.9	11

CHEMICAL ANALYSIS

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
449247	US	.0500	.1925	18.3895	.5550	1.7575	.2970	.0670	8.1365	.0315
		S	SI							
		.0014	.2875							

MECHANICAL PROPERTIES

Product ID #	Coil #	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard	A 262 Pr A
034WN7 A	034WN7	FT	99.35	54.27	44.59	89.00	84.00

TW METALS

TEST REPORT
FEB 23 2009
[Signature]
ACCEPTED BY

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

2/02/2009

Certificate of Mill Test Results
19Feb09 Pg 1/1
S0 QTN-866065-001

/ROSEMARY

PO/Rel M49208225

PENN STAINLESS PRODUCTS, INC.

TW METALS INC
SHEET 304 ANN STNLS STL
16GA 2B FINISH X 48.0000" X 120.0000" L/S
PART NO.

**DP12-001 REV 0 Bombardier Certificate of Compliance
TW Metals District Procedure**

Revision: 0

Revision Date: 04-03-00

Superseding: Initial

Page: 1 of 1

CERTIFICATE OF COMPLIANCE**FRAUD AND FALSIFICATION STATEMENT**

The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

We certify that mercury, radium, or alpha bearing instruments and / or equipment which might cause contamination have not been used in the manufacture, fabrication, assembly or testing of any material supplied by TW Metals Inc. Switches, glass thermometers, standard cell and other items containing the above elements may be used, but they will be located so as not to constitute a contamination hazard.

CUSTOMER NAME:

GFI, Inc

PURCHASE ORDER No.

0076369

ITEM No.

0001

SHIPPER INVOICE No.

03256240

MATERIAL:

304- s/s Sheet

SPECIFICATION:

MANUFACTURING MILL:

North American Stainless

SIZE:

0625

HEAT / LOT No.

4WN7

PART No.

TS06348X96A4

QUANTITY:

2 pcs

TEST DEPARTMENT CLERK

Janice Clark8
10/06/14**AUTHORITY**

Joe Schab

Director of Quality Assurance

This document is maintained as a Controlled Document only in the TW Metals computer system. Once printed, this document immediately becomes Uncontrolled and is subject to change at any time and without notice

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
2B FINISH

SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

PART NUMBER: M304S TT GA
GA

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

REFERENCE ONLY

RELEASED
09/06/01

B	REFORMAT DWG, ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.08.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.06.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304S	REV. B SHEET 1 OF 1
TITLE 304/316 SS SHEET	SCALE NTS
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries